

# Work Order ID 64132

Thursday, November 25, 2010 10:09:11 AM

Page 1

Item ID: D4277-11

Accept

Revision ID: PRELIM

Item Name: Rib

Start Date: 11/25/2010 Start Qty: 1.00

Required Date: 11/26/2010 Req'd Qty: 1.00

Reference:

Cust Item ID:

Customer:

PRELIMINARY ISSUE

Approvals:

Process Plan: *mt*

Date: *10-11-25*

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr	Revision Nbr
D4277	PA1

100

0.00



Large Fab

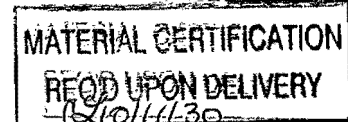
Large Fab

Memo

0.00

- 1- Cut tube at 26.00" with the 45 degree angle
- 2- Remove marking
- 3- On manual bender, bend as per dwg
- 4- Cut to size, 63 degree as per dwg
- 5- Deburr

*SAD 10-11-25*



110



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

*Inspector to do*

*Day only*

0.00

Memo

*Subs*

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Thursday, November 25, 2010 10:09:11 AM



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Item ID:	D4277-11	Accept		Setup	Start	
Revision ID:	PRELIM				Stop	
Item Name:	Rib					
Start Date:	11/25/2010	Start Qty:	1.00		Cust Item ID:	
Required Date:	11/26/2010	Req'd Qty:	1.00		Customer:	
Reference:						

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 	Identify as per dwg & Stock Location: <i>B/C</i>	0.00							
Packaging	Memo	0.00							
Packaging	***STOCK IN BASKET CELL***								
130 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

*Test Report Rev. A 10-12-03*

*MF 10-11-25*

POSITIVE RECALL  
EFFECTIVE 10-11-25 AUTH U  
RELEASED \_\_\_\_\_ DATE \_\_\_\_\_

# Picklist Print

Page 1

Thursday, November 25, 2010 10:09:11 AM

Work Order ID: 64132



Parent Item: D4277-11



Parent Item Name: Rib

Start Date: 11/25/2010

Required Date: 11/26/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.11.12 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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M304TS0.500W.049

Purchased

No

100

f

314.8228

2.1666

2.280632



SAD 10-11-25

Square Tubing

Location

Loc Qty

Loc Code

MAT

80.47311579

114004

0

114807

1.579E-05

115034

80.4731

WA

234.34971

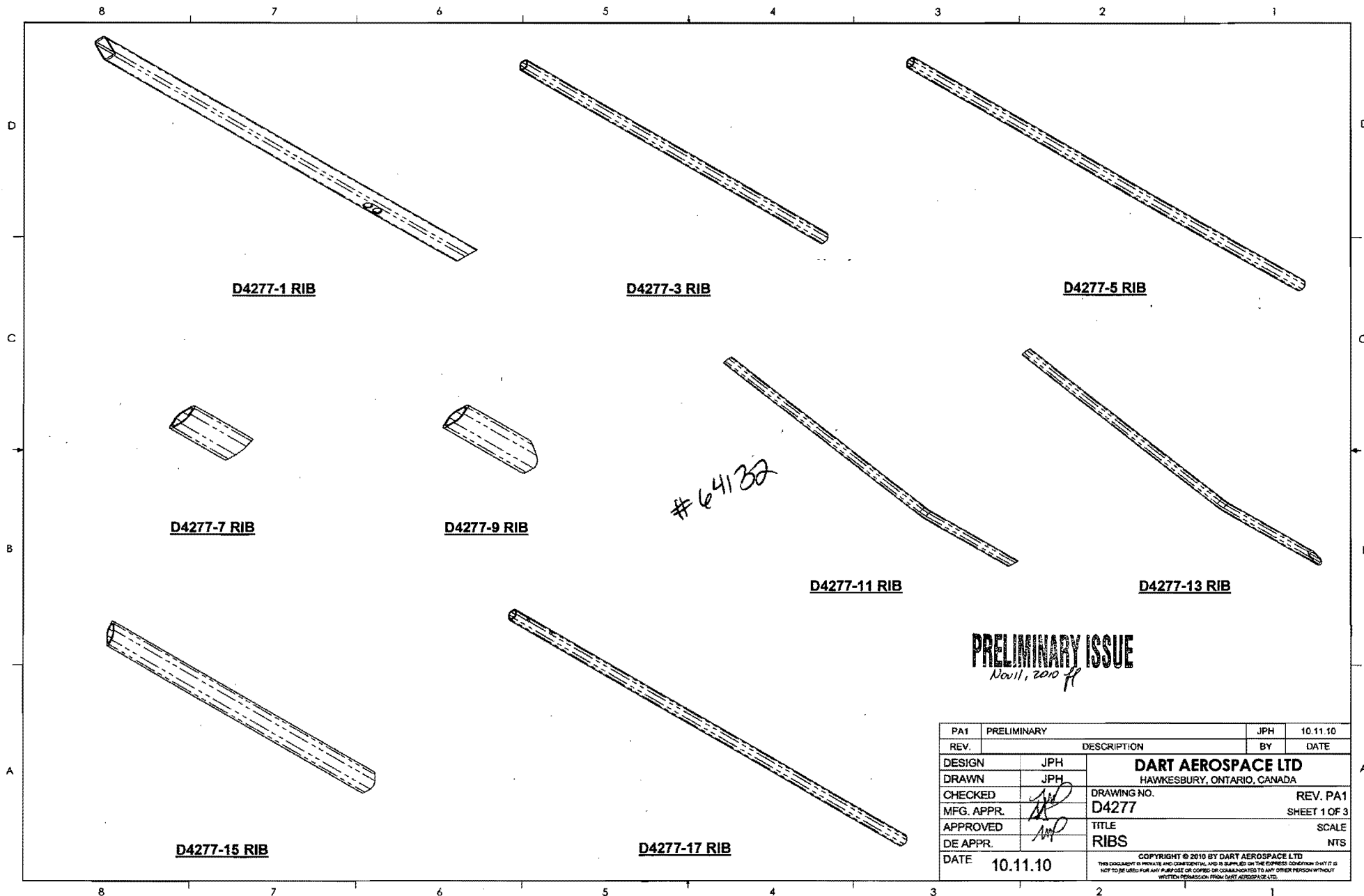
114724

2.62251

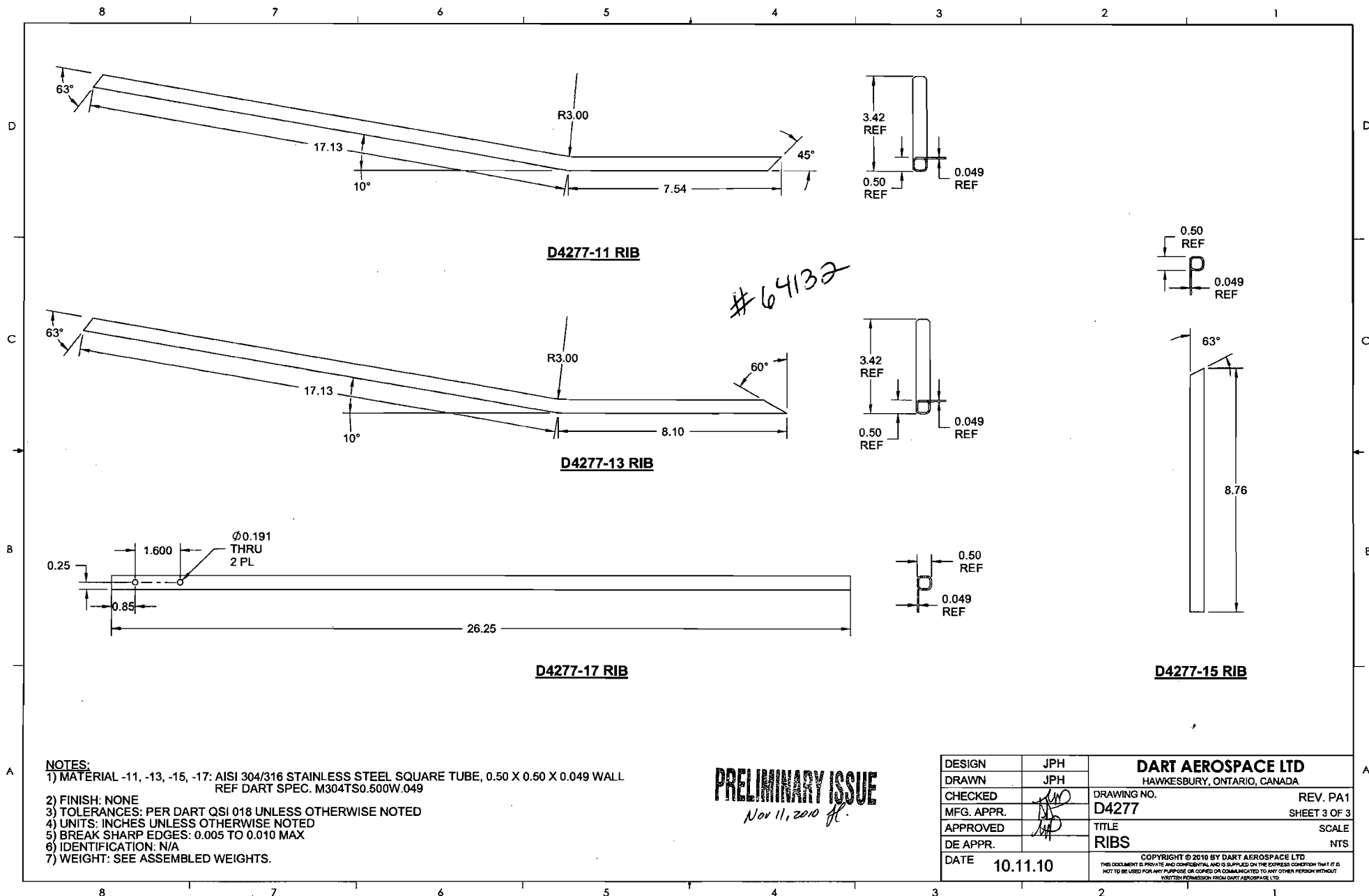
115257

231.7272

2.2806



PA1	PRELIMINARY	JPH	10.11.10
REV.	DESCRIPTION	BY	DATE
DESIGN	JPH	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	JPH		
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. PA1
MFG. APPR.	<i>[Signature]</i>	D4277	SHEET 1 OF 3
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.		RIBS	NTS
DATE	10.11.10	COPYRIGHT © 2010 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	



## Receiving Report

Date: 10/7/20

Batch No: M115207

Supplier: EAGLE STAINLESS

Dart P/O: 12156

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order ☐ N/A ☒

**Discrepancies**

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 10/7/20  
 Date     
 Received/Costing     
 Initial   

Location

# Purchase Order Receipt Listing

Page 1 of 1

July 20, 2010 3:19:15 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO12156 Receipt Dates from 7/20/2010 to 7/20/2010 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
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VendorID\Vendor Name		VU-EAG001	Eagle Stainless								
PO12156	I		M304TS0.500W.049 f		7/30/2010	7/20/2010	312.0000	\$6.88	0.0000	0	\$2,145.31
USD	No		Square Tubing f		300.0000	DCUSER		\$2,145.31	0.0000	0	
			115257								

Total Received Quantity:	312.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$2,145.31
Total Balance Due Quantity:	0.0000



# EAGLE STAINLESS

Tube and Fabrication, Inc. 10 Discovery Way Franklin Industrial Park Franklin MA 02038

Tel: 800-528-8650, 508-528-8650 Fax: 800-520-1954, 508-520-1954 Email: eagle@eagletube.com Web: www.eagletube.com

## Packing List

Bill Dart Aerospace, Ltd.  
To: 1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada

Ship Dart Aerospace, Ltd.  
To: 1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada

PO Number: PO12156

Shipment No: 76300  
Shipment Date: 07/15/10  
Order Number: 98313  
Order Date: 06/25/10

Customer Code: 000000001912  
Phone: (613) 632-5200  
Terms: Net 30 Days

Ship Via: **FEDERAL EXPRESS**

Quantity							Job
Open	Shipped	Back Ord	Canceled	Unit	Description		Number
312	312	0	0	FT	1912-SQ0500049T304 T304 Smls Square Tubing .500" x .500" x .049" Wall x (30) 117"±.500"/-000 Lengths. As Drawn Temper. Chem to ASTM A269. Certs Required. Pack to Protect.		98313-01

*32 mcy*

This is NOT an Aerospace Application.....





# EAGLE STAINLESS

Tube and Fabrication, Inc

Franklin Industrial Park 10 Discovery Way Franklin, MA 02038

Telephone: (508) 528-8650 or (800) 528-8650 Fax: (508) 520-1954 or (800) 520-1954 Website: www.eagletube.com Email: eagletube@eagletube.com

## MATERIAL TEST REPORT CERTIFICATE OF CONFORMANCE

SOLD TO: Dart Aerospace, Ltd.  
ADDRESS: 1270 Aberdeen Street

DATE: 7/14/2010

PURCHASE ORDER: PO12156

OUR ORDER#: 98313

PART #: NA

REVISION: NA

Hawkesbury ON K6A 1K7

HEAT #: J0407-203

SOURCE: 60-40028-07-10

ITEM: .500" X .500" SQ. TUBING X .049" WALL T304 SMLS

Spec: ASTM A269-04/213-04 CHEMISTRY ONLY

Temper: AS DRAWN

Quantity: 312 Units: FT

C: .040	Ti: -	Passivation Per ASTM A967: -
Si: .380	Cb: -	Yield (PSI): -
Mn: .930	Ta: -	Tensile (PSI): -
P: .032	Fe: balance	Elong. (% IN 2"): -
S: .001	Cu: -	Hardness (Rockwell): -
Ni: 9.180	Al: -	Flattening: -
Cr: 18.220	N: -	Flaring: -
Mo: -	Co: -	Rev F/B: -
Misc Chem: -		Flange: -
Misc Chem: -		Int C/E: -
Misc Chem: -		Eddy Current: -
		Hydrostatic: -
		Grain Size: -

Notes: -

Notes: -

Notes: -

Comments:

Conforms to all drawing and/or specification requirements. To the best of our knowledge the material is mercury free, and compliant with Directive 2002/95/EC and 2006/122/ECOF regarding the Restriction of Hazardous Substances (RoHS). Reports governing this material are on file.

*Bernie Pearson*

EAGLE STAINLESS TUBE AND FABRICATION INC.  
Bernie Pearson  
Quality Assurance Manager

*TK*

Int.

7/14/2010

Date